

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Mar 2023

First Txn: 01-03-2023 00:00:00

Last Txn: 31-03-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£78.86
Grocery 5% VAT	£14.27
Grocery 0% VAT	£45.62
Alcohol & Spirits	£3,221.58
Accessories	£85.06
Baby Products	£41.55
BagFee	£63.65
Beers, Cider	£2,360.36
Biscuits	£284.55
Bread & Cakes	£1,643.35
Chilled Food	£8,218.08
Confectionery	£2,867.41
Cashback Fee	£100.26
Crisps & Snacks	£1,142.10
E - Cigarettes	£1,342.92
Eggs, Meat Fish	£336.23
Frozen food	£1,570.95
Fruits and Vegetables	£582.64
Grocery	£4,089.21
Health & Beauty	£491.65
Household & Cleaning	£891.42
Ice Cream	£191.62
Medicine	£76.66
News & Mags	£619.75
Pet Food	£567.25
Soft Drinks	£6,483.63
Sesonal Product	£29.21
Smoking Accesories	£277.70
Stationery	£8.21
Tobacco & Cigarettes	£12,711.93
Wine	£675.44
Winter Accessories	£0.70

Sub Total £51,113.82

Category

Paypoint	£8,621.28
Lottery	£2,312.00
Scratchcard	£4,907.00

Sub Total £15,840.28

Total £66,954.10

Vat Summary

Rate%	Net	Vat
20%	£31,474.31	£6,294.86
5%	£13.59	£0.68
0%	£13,330.38	£0.00
Exempt	£15,840.28	£0.00
Total	£60,658.56	£6,295.54

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